

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2024

Name: Councillor Richardson

Honarium & Per Diem - 01-700-11-270077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Honarium	\$590.14			Yes	\$590.14
24-01-24	Honarium	\$1,387.68			Yes	\$1,387.68
07-02-24	Honarium	\$1,387.68			Yes	1,387.68
21-02-24	Honarium	\$1,387.68			Yes	1,387.68
21-02-24	Per Diem	\$100.00			Yes	\$100.00
06-03-24	Honarium	\$1,387.68			Yes	1,387.68
20-03-24	Honarium	\$1,387.68			Yes	1,387.68
20-03-24	Per Diem	\$300.00			Yes	1,387.68
03-04-24	Honarium	\$1,387.68			Yes	\$1,387.68
24-04-24	Honarium	\$1,387.68			Yes	\$1,387.68
01-05-24	Honarium	\$1,387.68			Yes	\$1,387.68
15-05-24	Honarium	\$1,387.68			Yes	\$1,387.68
29-05-24	Honarium	\$1,387.68			Yes	\$1,387.68
12-06-24	Honarium	\$1,387.68			Yes	\$1,387.68
26-06-24	Honarium	\$1,387.68			Yes	\$1,387.68
26-06-24	Per Diem	\$200.00			Yes	\$200.00
10-07-24	Honarium	\$1,387.68			Yes	\$1,387.68
10-07-24	Per Diem	\$200.00			Yes	\$200.00
24-07-24	Honarium	\$1,387.68			Yes	\$1,387.68
07-08-24	Honarium	\$1,387.68			Yes	\$1,387.68
21-08-24	Honarium	\$1,387.68			Yes	\$1,387.68
04-09-24	Honarium	\$1,387.68			Yes	\$1,387.68
9/1824	Honarium	\$1,387.68			Yes	\$1,387.68

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02-10-24	Honorarium	\$1,387.68			Yes	\$1,387.68
16-10-24	Per Diem	\$800.00			Yes	\$800.00
16-10-24	Honorarium	\$1,387.68			Yes	\$1,387.68
16-10-24	Per Diem	\$300.00			Yes	\$300.00
30-10-24	Honorarium	\$1,387.68				\$1,387.68
13-11-24	Honorarium	\$1,387.68			Yes	\$1,387.68
27-11-24	Honorarium	\$1,387.68			Yes	\$1,387.68
11-12-24	Honorarium	\$1,387.68			Yes	\$1,387.68
20-12-24	Honorarium	\$1,387.68			Yes	\$1,387.68
31-12-24	Honorarium	\$992.64			Yes	\$992.64

Sub-Total \$38,174.78

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	Alberta Municipalities	\$ 250.00		Yes		\$ 250.00
30-08-24	Alberta Municipalities	\$ 665.00		Yes		\$ 665.00
30-08-24	Alberta Municipalities	\$ 110.00		Yes		\$ 110.00

Sub-Total \$ 1,025.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-05-24	Morinville & District	\$ 29.00		Yes		\$ 29.00
30-08-24	Morinville & District	\$ 29.00		Yes		\$ 29.00
31-10-24	Holiday Inn	\$ 445.17	Yes			\$ 445.17

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31-12-24	ERP/SMWAC Meetings	\$228.25		Yes		\$228.25

Sub-Total \$731.42

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
						-

Sub-Total

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-03-24	Telecommunications	500.00		Yes		500.00

Sub-Total \$500.00

Total \$40,431.20